Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Kodigehalli**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 008-11-000053**

Schedule Docket No. Head of Account: **P-1878** **Est.Cost: 19.81 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of 2nd Floor Samudaya Bhavana at Maruthinagara in Ward No. 08 (Kodigehalli), Kodigehalli Sub Division.**

Name of Contractor and Full Address: ***Sri M.B Hombal, Contractor, # 828/2, 2nd Cross, SRS Road, Peenya 1st Stage, near KEB Office, Bangalore - 54.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/ WO/98/2013-14** **Dated: 26.07.2013**

Certified that the measurements were taken by me on and recorded of **Pages** to

of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	1st & Final Bill 1885470=00
	adjusted towards cash advance recovery of	IT – 18855
		VAT – 75419
	b. Payments Now made: cost store or other material supplied.	SD – 113128
	recovery of amount creditable to this/other work	Cue – 18855
	Amount paid on this bill Cheque / Cash.	CGST – 1885
		Roy – 9884
		Adv – 1000
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted	239026=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

1885470=00
239026=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated..... 16,46,444=00

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, post and struts, square / rectangular / polygon in plan including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
2	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
3	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
4	Providing and removing centering, shuttering, strutting, propping etc., and **removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm** including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
5	Providing and laying in position **reinforced cement concrete of design M20 with OPC cement @ 320 Kgs with 20 mm** and down size graded granite metal course aggregates @ 0.69 cum and fine aggregates @ 0.46 cum, with superplastisier @ 3 lts confirming to IS 9103-1999 reaffirmed-2008 machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for R.C.C beams, columns of all sizes in foundation plinth and superstructure ground floor level for roof slabs, staircase, lintels, columns including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
	2nd Floor	
6	Providing and laying in position **reinforced cement concrete of design mix M20** with OPC cement @ 24kgs, with 12 mm and down size graded granite metal coarse aggregates @ 0.5175 cum and fine aggregates @ 0.345 cum with superplastisiser @ 0.225lts,machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor lever, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Qtl
8	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. **Page No. 27/ Item No. 5.27/ PWD SR 2012-13**	Sqm
	2nd Floor	
9	Providing and laying in position plain cement concrete of **mix M10 with OPC cement @ 220 Kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
10	Flooring with 25mm to 40mm thick polished **tandur blue stone slabs** using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
11	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete1:2:4. etc complete as per specifications anions and directions of engineer in charge of th	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	45.00	316.90	14261.00	45.00	14261.00	
-	-	36.00	320.23	11528.00	36.00	11528.00	
-	-	82.66	232.39	19209.00	82.66	19209.00	
-	-	52.30	235.73	12329.00	52.30	12329.00	
-	-	4.46	230.17	1027.00	4.46	1027.00	
-	-	6.48	233.50	1513.00	6.48	1513.00	
-	-	116.13	270.20	31378.00	116.13	31378.00	
-	-	76.56	273.53	20941.00	76.56	20941.00	
-	-	29.91	5455.00	163159.00	29.91	163159.00	
-	-	19.11	5515.00	105392.00	19.11	105392.00	
-	-	6.08	398.00	2420.00	6.08	2420.00	
-	-	6.48	401.41	2601.00	6.48	2601.00	
-	-	67.73	7640.00	517457.00	67.73	517457.00	
-	-	102.03	717.20	73176.00	102.03	73176.00	
-	-	149.84	717.20	107465.00	149.84	107465.00	
-	-	4.82	4252.00	20495.00	4.82	20495.00	
-	-	94.15	826.00	77768.00	94.15	77768.00	
-	-	115.76	826.00	95618.00	115.76	95618.00	
-	-	10.08	3891.79	39229.00	10.08	39229.00	

Sl. No.		Unit
	1st Floor	
	2nd Floor	
12	Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm thick reeded glass with teakwood beading of required size, all steel section should confirm to I.S. 7452:1990, 4nos, of holdfasts of approved size section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be thoroughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinery etc complete as per specificat	Sqm
	1st Floor	
	2nd Floor	
13	Providing and fixing in position collapsible steel stutters with single or double leaf with vertical channel 20mmx10mmx2mm braced with flat iron diagonals 20mmx5mm size, with top and bottom rails of T iron sections of 40x40x6 mm with 38mm dia steel pulleys complete with bolt and nuts, locking arrangements, stoppers, handles on both sides with 7.5 cms openings at 10 cms. c to c applying a priming coat of re lead paint, cost of materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	2nd Floor	
14	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to **ceiling** including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	1st Floor	
	2nd Floor	
15	Providing 15m thick cement plaster in single coat with cement mortar 1:4,tobrick masonry including rounding off corners wherever reuired smooth rendering, Providing and removing scaffolding, including cost of materials, labour. Curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	1st Floor	
	2nd Floor	
16	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	1st Floor	
	2nd Floor	
17	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
18	Providing 12mm thick cement plaster in single coat with cement mortar 1:6, to brick masonry including rounding off corners wherever reuired smooth rendering, : Providing and removing scaffolding, including cost of materials, labour. Curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	1st Floor	
	2nd Floor	
19	Providing and fixing on wall surface 4.0kg/sq.cm H.D.P.E rain down water pipes 110mm outer dia approved make and brand with necessary specials like shoes bends and offsets fixed with iron clamps, walls plugs, screws, including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	m
20	Applying of distemper providing and applying one coat distemper primer of approved brand on wall surface after thoroughly brooming the surface to remove all dirt, dust , mortar, drops and other foreign matter including preparing the surface, even and sand paper smooth, cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
	1st Floor	
	2nd Floor	
21	Providing and applying two coats dry distemper of approved brand, and shade on wall surface including priming coat and whitening after throughly brooming the surface to remove all dirt, dust, mortar, drops and other foreign matter including preparing the surface, even and sand paper smooth, cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3.78	3894.00	14719.00	3.78	14719.00	
-	-	10.08	3897.00	39282.00	10.08	39282.00	
-	-	13.86	3460.00	47956.00	13.86	47956.00	
-	-	13.86	3463.00	47997.00	13.86	47997.00	
-	-	13.50	3466.00	46791.00	13.50	46791.00	
-	-	6.48	4259.84	27604.00	6.48	27604.00	
-	-	2.16	4265.00	9212.00	2.16	9212.00	
-	-	94.84	139.00	13183.00	94.84	13183.00	
-	-	94.84	142.30	13496.00	94.84	13496.00	
-	-	23.73	145.66	3457.00	23.73	3457.00	
-	-	168.98	127.00	21460.00	168.98	21460.00	
-	-	252.86	131.00	33125.00	252.86	33125.00	
-	-	150.99	134.00	20233.00	150.99	20233.00	
-	-	168.98	17.57	2969.00	168.98	2969.00	
-	-	252.86	20.90	5285.00	252.86	5285.00	
-	-	150.99	24.00	3624.00	150.99	3624.00	
-	-	94.24	129.00	12157.00	94.24	12157.00	
-	-	159.30	114.00	18160.00	159.30	18160.00	
-	-	145.98	117.00	17080.00	145.98	17080.00	
-	-	114.39	120.00	13727.00	114.39	13727.00	
-	-	99.00	489.00	48411.00	99.00	48411.00	
-	-	309.12	55.00	17002.00	309.12	17002.00	
-	-	396.94	56.00	22229.00	396.94	22229.00	
-	-	209.19	57.00	11924.00	209.19	11924.00	
-	-	159.30	38.00	6053.00	159.30	6053.00	

Sl. No.		Unit
	1st Floor	
	2nd Floor	
22	Providing flooring with 60cms. x 60 cms. size Vitrified glazed tiles of approved quality & make, fixed on top of existing flooring fixed with suitable adhesive, including cutting the tiles to the required size and fixing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
23	Providing white glazed tiles of size 10mm thick for flooring, treads of steps and landing, laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing using white cement with matching colour pigment, including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work.	Sqm
24	Providing skirting, dado, rises of steps with **white glazed tiles 6mm thick** on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, cetc complete as per specifications and directions of engineer in charge of the work.	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	145.98	39.00	5693.00	145.98	5693.00	
-	-	114.39	40.00	4576.00	114.39	4576.00	
-	-	31.20	1173.00	36598.00	31.20	36598.00	
-	-	9.90	879.00	8702.00	9.90	8702.00	
-	-	26.40	880.00	23232.00	26.40	23232.00	
				1888351.00		**1888351.00**	

1885470 =

AE

J. E.